CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123	Office Sought (Include title of office as well     Councilman     Jefferson Parish     District 5	OFFICE USE ONLY  Report Number: 12570  Date Filed: 10/10/2007  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/20/2007</u>			
This report covers from 9/11/2007	through <u>9/30/2007</u>		
4. Type of Report:  ———————————————————————————————————			
Name of Person Preparing Report DONNA E     Daytime Telephone	I B GORDON		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 10th day of October	<u>, 2007</u> .		
David R. Sherman Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(504) 833-5600 Daytime Telephone		
David R. Sherman Signature of Treasurer	(504) 833-5600 Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

DAVID R SHERMAN One Galleria Blvd. Ste. 1100 Metairie, LA 70001

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,875.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 33,875.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 185,842.88
15. Plus total receipts this period (Line 8 above)	\$ 10,300.00
16. Less total disbursements this period (Line 13 above)	\$ 33,875.66
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 162,267.22

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIRLINE SHOPPING CENTER PARTNERSHIP 1200 S. Clearview Parkway Suite 1166 Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2007	\$1,500.00	\$1,500.00
LEA L ANDERSON 240 Tudor Avenue River Ridge, LA 70123  POLITICAL COMMITTEE?  PARTY COMMITTEE?	09/21/2007	\$50.00	\$50.00
TAKIT COMMITTEE:			
ASPEN CONDO PROPERTIES LLC	09/28/2007	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM F BECKER JR. 323 Midway Drive River Ridge, LA 70123	09/17/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVP I LLC 1200 S. Clearview Parkway Suite 1166 Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2007	\$1,000.00	\$1,000.00
GLOBAL CONSULTING SERVICES INC. 261 Jules Avenue Ste. 72 Jefferson, LA 70121 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	1	\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MISSISSIPPI RIVER BATTURE INC.	09/27/2007	\$500.00	\$500.00
Metairie, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ERA INFORMATION TECHNOLOGIES LLC 9605 Jefferson Highway Suite G River Ridge, LA 70123	09/18/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MYRTIS L NIMS 9924 Debra Drive River Ridge, LA 70123	09/17/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ONE CONSORT INTERNATIONAL LLC 4917 Henican Place Metairie, LA 70009	09/17/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSSELL A SALUTO 136 Sunrise Drive Marrero, LA 70072	09/17/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA J SPINDEL	09/17/2007	\$50.00	\$50.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROY H TOEPFER 83 Hickory Avenue Harahan, LA 70123	09/27/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
A TASTE OF ITALY  Jefferson, LA	09/17/2007	Donation	\$ 250.00	
ACADEMY SPORTS 50 Westside Shopping Center Gretna, LA 70065	09/20/2007	Campaign t-shirts	\$ 65.21	
AD GRAPHICS INC. 413 Commerce Point Harahan, LA 70123	09/17/2007	Printing of campaign signs	\$ 348.00	
AD GRAPHICS INC. 413 Commerce Point Harahan, LA 70123	09/26/2007	100 campaign signs	\$ 1,848.75	
BELLSOUTH  New Orleans, LA	09/11/2007	Deposit for campaign phone	\$ 175.00	
BELLSOUTH  New Orleans, LA	09/11/2007	Phone service for campaign office	\$ 125.00	
BEST WESTERN BAYOU INN 9008 Westbank Expressway Westwego, LA 70094	09/14/2007	Hotel accomodations for constituent	\$ 199.00	
BIGGS DESIGN 468 Aspen Lane Covington, LA 70433	09/21/2007	Art work and log design for campaign	\$ 2,200.00	
3. SUBTOTAL (optional)	,	•	\$5,210.96	
4. TOTAL (optional - complete only on last page of this s	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BIGGS DESIGN 468 Aspen Lane Covington, LA 70433	09/28/2007	Campaign mailout	\$ 5,075.39
BIGGS DESIGN 468 Aspen Lane Covington, LA 70433	09/28/2007	Postage for campaign mailout	\$ 3,188.92
BRIDGE CITY GOLDEN AGE CLUB 544 Oak Avenue Bridge City, LA 70094	09/11/2007	Donation	\$ 100.00
CLOUT/REVEREND LITTLTON  Marrero, LA	09/19/2007	Ballot mail out	\$ 3,000.00
CREATIVE MARKETING SALES P.O. Box 8285 Metairie, LA 70011	09/27/2007	Advertising for 2007 campaign	\$ 5,000.00
ROBIN DALDEGAN 330 Amelia Street Gretna, LA 70053	09/17/2007	Reimbursement for campaign shirts	\$ 459.07
ROBIN DALDEGAN 330 Amelia Street Gretna, LA 70053	09/26/2007	Reimbursement for campaign t-shirts	\$ 26.06
DIMARTINO'S 6641 Westbank Expressway Marrero, LA 70072	09/26/2007	Lunch with constituents	\$ 45.19
3. SUBTOTAL (optional)	•		\$16,894.63
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
GOD'S HOUSE 7301 Lapalco Blvd. Marrero, LA 70072	09/11/2007	Donation	\$ 250.00	
GRETNA EMBROIDERY SHOPPE LLC P.O. Box 275 Gretna, LA 70054	09/24/2007	Embroidery for campaign shirts	\$ 584.00	
GRETNA HERITAGE FESTIVAL 739 Third Street Gretna, LA 70053	09/26/2007	Advertisement	\$ 750.00	
DENNIS GUIDRY 313 Oak Avenue Nine Mile Point, LA 70094	09/27/2007	Photo shoot for campaign	\$ 300.00	
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	09/14/2007	Lunch with constituents	\$ 88.19	
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	09/20/2007	Dinner with constituents	\$ 81.86	
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	09/27/2007	Lunch with constituents	\$ 31.99	
HOLY GUARDIAN ANGELS CHILDREN OF MARY P.O. Box 9069 Bridge City, LA 70094	09/24/2007	Donation	\$ 150.00	
3. SUBTOTAL (optional)			\$2,236.04	
4. TOTAL (optional - complete only on last page of this schedule	2)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
TALIAN-AMERICAN SOCIETY OF JEFFERSON P.O. Box 25 Gretna, LA 70054	09/24/2007	Advertisement	\$ 300.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	09/11/2007	Annual golf tournament	\$ 200.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	09/26/2007	Hole sponsor for golf tournament	\$ 200.00
JEFFERSON TWENTY-FIVE P.O. Box 10737 Jefferson, LA 70181	09/27/2007	Donation	\$ 100.00
JOHN ALARIO CAMPAIGN FUND 2805 Harvard Avenue Suite 102 Metairie, LA 70006	09/26/2007	Donation	\$ 250.00
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	09/11/2007	Water for campaign office	\$ 19.36
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	09/20/2007	Water for campaign office	\$ 40.00
KREWE OF ALLA 714 Columbus Street Gretna, LA 70053	09/24/2007	Hole sponsor-advertisement	\$ 100.00
3. SUBTOTAL (optional)	\$1,209.36		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
NEAL LAVIN 201 Evan Road Suite 106 Harahan, LA 70123	09/11/2007	Catering for Sept. 8 Kick-off party	\$ 1,161.76
NEAL LAVIN 201 Evan Road Suite 106 Harahan, LA 70123	09/19/2007	Catering for Bonnabel High and Jefferson High School	\$ 575.00
LISA VALENCE CAMPAIGN FUND 1201 Olde Oaks Drive Westwego, LA 70004	09/11/2007	Donation	\$ 125.00
MARK C MORGAN ATTORNEY AT LAW LLC 1106 Amelia Street Gretna, LA 70053	09/26/2007	Public relations	\$ 4,100.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	09/11/2007	Supplies for kick-off party	\$ 32.61
PERINO'S BOILING POT 3754 Westbank Expressway Harvey, LA 70058	09/21/2007	Dinner with constituents	\$ 112.94
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	09/15/2007	Dinner with campaign personnel	\$ 328.82
REPUBLICAN'S OF JEFFERSON PARISH P.O. Box 6924 Metairie, LA 70009	09/18/2007	Times Picayne articles	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,436.13
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
SAM'S CLUB Airline Hwy Metairie, LA	09/17/2007	Cakes for Campaign kick-off party	\$ 152.88	
ST. ANTHONY COUNCIL  Harahan, LA	09/11/2007	Donation	\$ 100.00	
ST. ROSALIE CHURCH 608 1st Avenue Harvey, LA 70058	09/17/2007	Advertisement	\$ 200.00	
TRUE DEMOCRATS 1333 South Elm Street Metairie, LA 70063	09/11/2007	Donation	\$ 200.00	
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	09/12/2007	Postage for campaign office	\$ 82.00	
WINN-DIXIE  Metairie, LA	09/11/2007	Ballons for kick-off parties	\$ 54.36	
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	09/15/2007	Dinner with constituents	\$ 99.30	
3. SUBTOTAL (optional)	\$888.54			
4. TOTAL (optional - complete only on last page of this schedule	\$ 33,875.66			